

Consolidated Statements of Comprehensive Income

Years ended March 31, 2021 and 2020

	Millions of yen		Thousands of U.S. dollars (Note 3)
	2021	2020	2021
Net Income	¥45,342	¥31,871	\$412,206
Other Comprehensive Income (Loss) (Note 18)			
Valuation difference on available-for-sale securities	11,400	608	103,642
Deferred gains or losses on hedges	553	49	5,034
Foreign currency translation adjustments	5,938	(4,574)	53,962
Remeasurements of defined benefit plans	4,419	(1,531)	40,180
Share of other comprehensive loss (income) of associates accounted for using equity method	(215)	402	(1,959)
Total Other Comprehensive Income (Loss)	22,095	(5,046)	200,859
Comprehensive Income	¥67,437	¥26,825	\$613,065
Comprehensive Income Attributable to:			
Owners of parent	¥62,796	¥24,254	\$570,877
Non-controlling interests	4,641	2,571	42,188

The accompanying Notes to the Consolidated Financial Statements are an integral part of these statements.